

Remit To: KDKA-TV
21251 NETWORK PLACE
CHICAGO, IL 60673-1251



KDKA-TV

INVOICE

For: PATRIOT MAJORITY(170416)
1726 M St NW Ste 600
Washington, DC 20036-4523

Account Exec: Brian Butz-1
Office: KDKA-TV
Contract Num: 1201-57086
Contract Dates: 10/25/2012-11/01/2012
Customer Order:
Linked Order:
CPE: / / 2514

Invoice Num: 1201-544462
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

Page 1 of 6

PAY BY 12/11/2012
Net 30 days

In Account With: BUYING TIME(35698)
650 Massachusetts Ave NW Ste 210
Washington, DC 20001-3796
ATTN:Accounts Payable

Product Desc: PATRIOT MAJORITY 10/25-31

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate		
2	THIS MORNING 430-5AM		10/29/2012-10/31/2012		M T W		30	3	125.00		
30 MIN SEP											
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>					
10/29/2012-11/04/2012		M T W		3		125.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>		
10/29/2012	Mo	04:44:56 AM		PM112012H	30	125.00					
10/30/2012	Tu	04:40:52 AM		PM112012H	30	125.00					
10/31/2012	We	04:58:20 AM		PM112012H	30	125.00					
4	07:00:00-08:00:00		10/29/2012-10/31/2012		M T W		30	3	500.00		
30 MIN SEP											
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>					
10/29/2012-11/04/2012		M T W		3		500.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>		
10/29/2012	Mo	07:28:45 AM		PM112012H	30	500.00					
10/30/2012	Tu	07:58:50 AM		PM112012H	30	500.00					
10/31/2012	We	07:29:15 AM		PM112012H	30	500.00					
6	08:00:00-09:00:00		10/29/2012-10/31/2012		M T W		30	3	500.00		
30 MIN SEP											
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>					
10/29/2012-11/04/2012		M T W		3		500.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>		
10/29/2012	Mo	08:23:00 AM		PM112012H	30	500.00					
10/30/2012	Tu	08:20:29 AM		PM112012H	30	500.00					
10/31/2012	We	08:58:55 AM		PM112012H	30	500.00					
8	THIS MORNING 5-6AM		10/29/2012-10/31/2012		M T W		30	3	500.00		
30 MIN SEP											

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: KDKA-TV
21251 NETWORK PLACE
CHICAGO, IL 60673-1251



KDKA-TV

INVOICE

For: PATRIOT MAJORITY(170416)
1726 M St NW Ste 600
Washington, DC 20036-4523

Account Exec: Brian Butz-1
Office: KDKA-TV
Contract Num: 1201-57086
Contract Dates: 10/25/2012-11/01/2012
Customer Order:
Linked Order:
CPE: / / 2514

Invoice Num: 1201-544462
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

Page 2 of 6

PAY BY 12/11/2012
Net 30 days

In Account With: BUYING TIME(35698)
650 Massachusetts Ave NW Ste 210
Washington, DC 20001-3796
ATTN:Accounts Payable

Product Desc: PATRIOT MAJORITY 10/25-31

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		MTW	3	500.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/29/2012	Mo	05:15:18 AM		PM112012H	30	500.00			
10/30/2012	Tu	05:28:34 AM		PM112012H	30	500.00			
10/31/2012	We	05:28:50 AM		PM112012H	30	500.00			
10	THIS MORNING 6-7AM	10/29/2012-10/31/2012	MTW	30	3	850.00			
30 MIN SEP									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		MTW	3	850.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/29/2012	Mo	06:45:12 AM		PM112012H	30	850.00			
10/30/2012	Tu	06:41:09 AM		PM112012H	30	850.00			
10/31/2012	We	06:29:53 AM		PM112012H	30	850.00			
12	NOON NEWS	10/29/2012-10/31/2012	MTW	30	3	800.00			
30 MIN SEP									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		MTW	3	800.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/29/2012	Mo	12:23:47 PM		PM112012H	30	800.00			
10/30/2012	Tu	12:08:55 PM		PM112012H	30	800.00			
10/31/2012	We	12:23:15 PM		PM112012H	30	800.00			
14	430-5PM NEWS	10/29/2012-10/31/2012	MTW	30	3	900.00			
30 MIN SEP									

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: KDKA-TV
21251 NETWORK PLACE
CHICAGO, IL 60673-1251



KDKA-TV

INVOICE

For: PATRIOT MAJORITY(170416)
1726 M St NW Ste 600
Washington, DC 20036-4523

Account Exec: Brian Butz-1
Office: KDKA-TV
Contract Num: 1201-57086
Contract Dates: 10/25/2012-11/01/2012
Customer Order:
Linked Order:
CPE: / / 2514

Invoice Num: 1201-544462
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

Page 3 of 6

PAY BY 12/11/2012
Net 30 days

In Account With: BUYING TIME(35698)
650 Massachusetts Ave NW Ste 210
Washington, DC 20001-3796
ATTN:Accounts Payable

Product Desc: PATRIOT MAJORITY 10/25-31

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	M T W T F S S		Dur	Total Spots	Rate		
Week Of		M T W T F S S	Spots Per Week		Rate				
10/29/2012-11/04/2012		M T W	3		900.00				
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/29/2012	Mo	04:55:27 PM		PM112012H	30	900.00			
10/30/2012	Tu	04:38:31 PM		PM112012H	30	900.00			
10/31/2012	We	04:42:48 PM		PM112012H	30	900.00			
16	4-430PM NEWS	10/30/2012-10/31/2012	. T W		30	2	900.00		
30 MIN SEP									
Week Of		M T W T F S S	Spots Per Week		Rate				
10/29/2012-11/04/2012		. T W	2		900.00				
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/30/2012	Tu	04:14:07 PM		PM112012H	30	900.00			
10/31/2012	We	04:27:25 PM		PM112012H	30	900.00			
18	530-6PM NEWS	10/29/2012-10/31/2012	M T W		30	3	1,100.00		
30 MIN SEP									
Week Of		M T W T F S S	Spots Per Week		Rate				
10/29/2012-11/04/2012		M T W	3		1,100.00				
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/29/2012	Mo	05:39:53 PM		PM112012H	30	1,100.00			
10/30/2012	Tu	05:43:58 PM		PM112012H	30	1,100.00			
10/31/2012	We	05:55:51 PM		PM112012H	30	1,100.00			
20	5-530PM NEWS	10/29/2012-10/31/2012	M T W		30	3	1,100.00		
30 MIN SEP									

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: KDKA-TV
21251 NETWORK PLACE
CHICAGO, IL 60673-1251



KDKA-TV

INVOICE

For: PATRIOT MAJORITY(170416)
1726 M St NW Ste 600
Washington, DC 20036-4523

Account Exec: Brian Butz-1
Office: KDKA-TV
Contract Num: 1201-57086
Contract Dates: 10/25/2012-11/01/2012
Customer Order:
Linked Order:
CPE: / / 2514

Invoice Num: 1201-544462
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

Page 4 of 6

PAY BY 12/11/2012
Net 30 days

In Account With: BUYING TIME(35698)
650 Massachusetts Ave NW Ste 210
Washington, DC 20001-3796
ATTN:Accounts Payable

Product Desc: PATRIOT MAJORITY 10/25-31

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		MTW		3		1,100.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/29/2012	Mo	05:25:33 PM		PM112012H	30	1,100.00				
10/30/2012	Tu	05:22:49 PM		PM112012H	30	1,100.00				
10/31/2012	We	05:28:35 PM		PM112012H	30	1,100.00				
22	M-F 6PM NEWS	10/29/2012-10/31/2012	MTW	30	3	1,350.00				
30 MIN SEP										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		MTW		3		1,350.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/29/2012	Mo	06:14:49 PM		PM112012H	30	1,350.00				
10/30/2012	Tu	06:31:39 PM		PM112012H	30	1,350.00				
10/31/2012	We	06:13:36 PM		PM112012H	30	1,350.00				
24	M-F 630PM NEWS	10/29/2012-10/31/2012	MTW	30	3	1,350.00				
30 MIN SEP										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		MTW		3		1,350.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/29/2012	Mo	06:39:33 PM		PM112012H	30	1,350.00				
10/30/2012	Tu	06:52:26 PM		PM112012H	30	1,350.00				
10/31/2012	We	06:57:25 PM		PM112012H	30	1,350.00				
26	11PM NEWS	10/30/2012-10/31/2012	. TW	30	2	2,750.00				
30 MIN SEP										

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: KDKA-TV
21251 NETWORK PLACE
CHICAGO, IL 60673-1251



KDKA-TV

INVOICE

For: PATRIOT MAJORITY(170416)
1726 M St NW Ste 600
Washington, DC 20036-4523

Account Exec: Brian Butz-1
Office: KDKA-TV
Contract Num: 1201-57086
Contract Dates: 10/25/2012-11/01/2012
Customer Order:
Linked Order:
CPE: / / 2514

Invoice Num: 1201-544462
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

Page 5 of 6

PAY BY 12/11/2012
Net 30 days

In Account With: BUYING TIME(35698)
650 Massachusetts Ave NW Ste 210
Washington, DC 20001-3796
ATTN:Accounts Payable

Product Desc: PATRIOT MAJORITY 10/25-31

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		. T W		2		2,750.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu	11:29:17 PM		PM112012H	30	2,750.00			
10/31/2012	We	11:33:40 PM		PM112012H	30	2,750.00			
27	THIS MORNING 430-5AM		11/01/2012-11/01/2012		. . . T . . .		30	1	0.00
ORDER ENTRY ERROR									
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		. . . T . . .		1		0.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/01/2012	Th	04:38:18 AM		PM112012H	30	0.00			
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>
Air Time Totals		38		34,525.00		5,178.75	29,346.25	0.00	0.00
									0.00

Billing Notes

PRINT AT STATION. MARK INVOICE PAID, PROOF OF PERFORMANCE AND PUT IN PUBLIC FILE. PAID FOR BY PATRIOT MAJORITY.
CBS Television Stations Standard Terms and Conditions for advertising shall apply.
NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: KDKA-TV
21251 NETWORK PLACE
CHICAGO, IL 60673-1251



KDKA-TV

INVOICE

For: PATRIOT MAJORITY(170416)
1726 M St NW Ste 600
Washington, DC 20036-4523

Account Exec: Brian Butz-1
Office: KDKA-TV
Contract Num: 1201-57086
Contract Dates: 10/25/2012-11/01/2012
Customer Order:
Linked Order:
CPE: / / 2514

Invoice Num: 1201-544462
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

PAY BY 12/11/2012
Net 30 days

In Account With: BUYING TIME(35698)
650 Massachusetts Ave NW Ste 210
Washington, DC 20001-3796
ATTN:Accounts Payable

Product Desc: PATRIOT MAJORITY 10/25-31

Broadcast airtimes represented are reported to the nearest second.

Billing Notes

DUPLICATE

Wire Transfer Instructions:	For Billing Inquiries Please Contact: ACCOUNT EXECUTIVE 412-575-2200	Gross Billing	34,525.00
		Trade Value	0.00
		Agency Commission	5,178.75
		Local Tax	0.00
		State Tax	0.00
		Pre Paid Amount	0.00
		Pay This Amount	29,346.25

Warranty - We warrant the above broadcasts were made according to the official station log.